

No. 1947/B , Bo Gyoke Street, Yangon - Patheingyi Highway, Hlaing Thar Yar Township, Yangon. Yangon  
 Tel :  
 Fax:

### ADVANCE PAYMENT

Voucher No. : MAC-ADV2024070024

To : Zin Marn Htein Lin

Voucher Date : 2024-07-08

Due Date : 2024-07-18

Currency : MMK Rate : 0.00021594

Related To :

Payment Method	Prepared By	Approved By	Status
Cash On Hand - MMK-MAC	Thi Thi Oo	Seint Seint Thu	confirmed

No.	Description	Amount
1	ADV PAY FOR MATADOR SPORT SHIRT PRODUCTION CHARGES .	2500000.00
<b>Total :</b>		2500000.00
<b>Amount Remain :</b>		2500000.00

Note : MATADOR BUDGET

Date : 8/6/24

Name/NRC No : Zin Marn Htein Lin  
 Cashier : Sue Mar Tu

Signature :   
 Signature : 



### CASH ADVANCE REQUEST FORM

Date : 2.7.2024  
 BU/BR/Division : MAC  
 Department : Trade Marketing  
 Advance Issue : 2,500,000 Kyats/.....USD

Matador Budget

Budget Include (or) Not :

Yes  Budgeted Title and Amount :  
 No  Reasons for :

**Required For:**

Matador Sport Shirt production charges

**မှတ်ချက်။**

- (၁) ကြိုတင်ငွေများကို သာမန်အားဖြင့် ထုပ်ယူသည့်နေ့မှ (၁၀) ရက်အတွင်း ပြန်လည် တရားရှင်းရမည်။  
(Advance must be cleared within 10 days from Issue date)
- (၂) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိသူကြီးမင်းများအားလုံး သေချာစွာစစ်ဆေး၊ စစ်ဆေး၊ တွက်ချက်ပြီးထားသော ငွေပမာဏဖြစ်ရပါမည်။  
(The amount requested must be properly calculated, checked and verified by respective authorized person)
- (၃) ထုတ်ယူငွေနှင့် ပတ်သက်၍ အမှားအယွင်း၊ လိမ်လည်မှု နှင့် အလွဲသုံးစားမှု တစ်စုံတစ်ရာ ရှိခဲ့ပါက၊ သက်ဆိုင်ရာ တာဝန်ရှိစစ်ဆေးအတည်ပြုသူက အပြည့် အဝ ပြန်လည်ရရှိအောင် တာဝန်ယူ ဆောင်ရွက်ပေးရမည်  
(If there is errors, frauds or misappropriation, the authorized person must take full responsibility to recover the loss)

Request By

Checked By

Checked By

Approved By

Approved By

Zin Maon Htein Linn Pyae Sone Hein Pyae Phyo Zin Seint Seint Thu  
 Requester Mgr/DH Finance & Account GM/AGM/COO CMC/CEO/Chairwoman

04-CFD-CAS-FRM-001-03

*Ei Ei Phyo*  
 1/7/2024  
 Ei Ei Phyo

*Phyo Phyo*  
 3/7/24  
 2111

Consumable Business Unit

Budget - (Jul'24) 29.6.2024

Trade Marketing

Descriptions (Jul' 24)	Week				Total	Detail Information
	1st	2nd	3rd	4th		
<u>Valvoline Budget</u>						
1 Valvoline Signboard ( MDY BTC ) Star Light	1,000,000				1,000,000	
2 Valvoline branch request vinyl production charges	200,000				200,000	
3 Customer Bonus Award for Hero Shop and Armarn Htel ( MLM )	2,500,000				2,500,000	
4 Valvoline Event ( NPT )	400,000				400,000	
5 Valvoline Thropy	50,000				50,000	
6 Birthday Cake Activity for YGN BTC , YGN BTB and MDY BTC	150,000				150,000	
7 Customer voucher book with Valvoline Logo	2,000,000				2,000,000	
8 Valvoline Tiktok campaign	200,000				200,000	
9 Valvoline all product vinyl ( 200pcs )	640,000				640,000	
10 Valvoline Koli sticker with customer name ( Power One )	100,000				100,000	
11 Valvoline MCO A4 sticker 500pcs	150,000				150,000	
12 Valvoline 6" x 6" sticker 500pcs	120,000				120,000	
13 Valvoline signboard in need of repair for 2years ( Valvoline Project )	3,000,000				3,000,000	
14 Valvoline T Shirt production charges	1,500,000				1,500,000	
<u>Matador Budget</u>						
15 Customer Bonus Award for Justice ( MDY BTC )	800,000				800,000	
16 Matador Signboard Tax Charges for My Car , Kaung Myat Shane and U Hman Gyi ( YGN BTC )	2,000,000				2,000,000	
17 Matador branch request vinyl production charges	200,000				200,000	
18 Matador Event ( NPT )	400,000				400,000	
19 Matador Thropy ( Justice )	50,000				50,000	
20 Matador all product vinyl ( 100pcs )	320,000				320,000	
21 Matador signboard ( 4' x 2.5' ) Shwe Nyi Ko ( NGU BR )	300,000				300,000	
22 Matador Sport Shirt production charges	2,500,000				2,500,000	
<b>Total Expenses (Jul'24)</b>					<b>18,580,000</b>	

Valvoline Budget 12,010,000  
 Matador Budget 6,570,000

Requested By:



(Department PIC)  
 Zin Marn Htein Linn

Checked By:



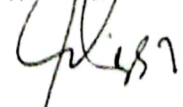
(ADH)  
 Pyae Sone Hein

Acknowledged By:



(F&A)  
 Pyae Phyzo Zin

Approved By:



(AGM)  
 Seint Seint Thu

Handwritten note: 27/24  
 ZM

# Polo shirt



**Front**

■ C-0, Y-91, M-99, K-47



**Back**

■ C-31, Y-99, M-100, K-43

Trade Marketing Dept: MAC BU Matador Sport Shirt Quotation Evaluation Form



Date : 24.5.2024

No	Criteria	Supplier A ✓	Supplier B	Supplier C
1	Name	The Whole Myanmar Garment	Great Empire	Royal Family
2	Type of Business	Garment, Media and Advertising	Service Company Limited	Garment & Silk Screen Printing
3	Address	No. (58) Ground Floor, Hledan Road, Kamayut, Yangon.	No. (566), B-3, Myin Taw Thar Road, 6 West Quarter, Thaketa, Yangon.	No. (308), Ka Naung (10) Street, Shwe Paukkan Industrial Zone, North Oakalar, Yangon.
4	Contact Person	Ko Ye Mann Oo	Ko Kyaw Zin Latt	Ma Pa Pa
5	Contact Number	09 692386510	09 457499400	09 269379080
6	Type of Products	Matador Sport Shirt ( Redishbrown )	Matador Sport Shirt ( Redishbrown )	Matador Sport Shirt ( Redishbrown )
7	Order Qty	200Pcs	200Pcs	200Pcs
8	Price	16000	18000	17000
9	Delivery Time	1 month	1 month	1 month
10	Warranty			
11	Quality	Normal	Normal	Normal
12	Return Reject			
13	Relation with UMG	New Supplier ( Not Have Order )	Old supplier with UMG	New Supplier

including logo Print. Cost: 22 for UMG & Matador.

Proposed By;  
  
 Win Sandar  
 SH

Checked By;  
  
 Pyae Sone Hein  
 ADH

Approved By;  
  
 Seint Seint Thu  
 AGM